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30 March - 19 April 1956

1. It is requested that ~~check~~ in the amount of \$ 291.65 be paid ~~to the claimant~~ to bearer. This payment represents reimbursement to claimant for expenses incurred and per diem accrued while in a travel status on behalf of Project Aquatone. ~~Amount of \$291.65~~

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ 291.65. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCS-DOI Proj 106-56	6-1004-10-001	8473	02.1	\$291.65

Er. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

Authorized Certifying Officer
Project Comptroller

0&1 - Addressee
3 - Voucher file
4 - Proj Pers file
~~5~~ - Chrono

JHSJr/jcc

SECRET